

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Emma Devillier
25351 Pecan Trueth
Plaquemine, LA

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

Supp 10/03
2/15

0501662

3. Date of Primary

10/4/03

This report covers from 12/16/03 through 2/15/05

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer


Missing numbered pages were blank and had no information on them.

8. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____


 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

(225) 776-0775
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
 a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

LOUISIANA
 ETHICS ADMINISTRATION
 CAMPAIGN FINANCE
 RECEIVED
 2005 FEB 15 PM 12:39

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	\$1800.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1800.00
5. Other Receipts (Schedule A-3)	\$145.72
6. Loans Received (Schedule B)	\$8000.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$9945.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$9837.74
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$391.29
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$10,229.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -D- if first report for this election)	\$2083.31
15. Plus total receipts this period (Line 8 above)	\$9945.72
16. Less total disbursements this period (Line 13 above)	\$10,229.03
17. Less in-kind contributions (Line 2 above)	\$1800.00
18. Funds on hand at close of reporting period	\$0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Blanchard's Bldg. Materials, Inc.	Sign materials	12/31/04	\$1,000.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
Cuisine Louisiana	Catering	12/31/04	\$200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Emma J. Devillier</i> <i>25351 Pecan Tree Ln.</i> <i>Plaquemine, LA</i> <i>70764</i></p>	<p>2. a. Date* _____ b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>8,000.00</u></p> <p>d. Balance due \$ <u>0</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><i>2/15/05</i></td> <td style="text-align: center;"><i>\$391.29</i></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center; height: 100px; vertical-align: middle;"> <i>Balance forgiven</i> <i>Emm Devillier</i> </td> </tr> </tbody> </table> <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>	Date	Principal	Interest	<i>2/15/05</i>	<i>\$391.29</i>		<i>Balance forgiven</i> <i>Emm Devillier</i>		
Date	Principal	Interest								
<i>2/15/05</i>	<i>\$391.29</i>									
<i>Balance forgiven</i> <i>Emm Devillier</i>										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Lori Perche Baton Rouge, LA 70809	2/9/05	reimbursement for overpayment	\$ 145.72
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Pitney Bowes		Postage	\$1265.36
Blanchard's Plaquemine, LA		Sign Material	\$12864.76
Vicknair Printing Plaquemine, LA		Printing	\$3083.40
Cuisine Louisiana Plaquemine, La.		Catering	\$1550.00
Citizen's Bank		Service Charge	\$11.00
Post/South Newspaper		Newspaper Ads	72.43
Purchase Power, Pitney Bowes		Postage machine	\$1350.00
La. Capitol Foundation		Purchase of Flag	\$30.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Acadiana Delegation		Post due dues	\$50.00
Cardinal's Supermarket Breaux Arbores, La.		Food for Campaign Party	\$806.15
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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